

~~SECRET~~

RPS - 2152

July 2, 1958

Copy 13 of 6

The Firewal Company, Inc.
3685 Broadway
Buffalo, New York

REF: Contract HF-4060

Dear Don,

Your invoice numbered 32421 under the above cited contract has been audited and approved for payment in the amount of \$2,211.18 which is \$229.73 less than the total billed of \$2,440.91.

25X1A5a2

We have deducted the cost of [REDACTED] travel from San Antonio to Buffalo to Del Rio and related costs such as excess baggage and taxis. We can find no provision in the cited contract for payment of transportation for leave purposes. Section J -- Transportation, paragraph (b) of the Schedule of the cited contract states in part as follows:

".....Authorization for reimbursable travel will be limited to that which is essential to the accomplishment of the required services and such authorization does not include authority for the transportation of dependents, household goods or privately-owned vehicles."

Yours very truly,

(S)

Doug

Distribution:

- 0 & 1 - Addressee
- 2 - Contract HF-4060 (Finance)
- 4 - [REDACTED] (Contracts)
- 5 - Reading
- 6 - Chrono
- [REDACTED] eh/2 July 1958

25X1A2g

25X1A9a

13
DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ CLASSIFIED
CLASS. CHANGED BY: TS S C
NEXT REVIEW DATE: 2012
AUTH: HF 11-2
DATE: 2/2/82 REVIEWER: 008632

~~SECRET~~